

Delphi	INVOICE DATE	INVOICE NR	Pull ID and P.O.	INVOICE \$\$	Weight Bill #	QTY	PART NUMBER
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70006470	1/28/2005	0702296593	18554-550046201	785.77		357	16219796
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70006470	2/4/2005	0702298973	18731-550045883	1,890.00		1500	16223138
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70006470	2/4/2005	0702298975	18731-550043436	520.00		500	16203744
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70006470	9/9/2005	0702407767	23936-550045886	3,550.00	500	09390748TR
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70006470	9/9/2005	0702407797	23940-550040701	1,002.00	1000	9399338
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70006470	9/9/2005	0702407803	23943-550046205	572.50	2500	21001375/W
70006470	9/9/2005	0702407804	23931-550045880	4,433.94	2142	16219798
70006470	9/9/2005	0702407805	23932-550045838	850.00	2500	TS922IDT
70006470	9/9/2005	0702407808	23932-550045883	2,908.00	4000	09371253-TR
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70006470	9/9/2005	0702407808	23945-550045895	722.00	2000	09382501
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70006470	9/9/2005	0702407954	0550045371 /25/28007829	2,887.50	12500	28007829/WSH
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70006470	9/10/2005	0702408619	23961-550045886	2,520.00	2000 09362913
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70006470	9/15/2005	0702410782	24087-550045880	8,650.91	3213 16219796
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70006470	9/15/2005	0702410785	24089-550045880	990.00	1000 ST19AF08BR20QMAA
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70006470	9/15/2005	0702410788	24097-550045838	850.00	2500 TS922IDT
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70006470	9/15/2005	0702410790	24097-550045886	3,550.00	500 ST92F120V1Q7D/TR
70006470	9/15/2005	0702410791	24097-550046205	572.50	2500 21001375W
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70006470	9/15/2005	0702410813	24093-550045747	1,662.50	2500 09352534TR
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70006470	9/15/2005	0702410815	24094-550045891	949.00	1000 09395356
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70006470	9/15/2005	0702410817	24094-550045895	2,166.00	6000 09382501
70006470	9/15/2005	0702410818	24094-550040701	1,100.00	1000 0939933913TR
70006470	9/15/2005	0702410819	24094-550060358	725.00	2500 21001378W
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70006470	9/15/2005	0702411108	0550045427 /114/9362913	10,080.00	8000 09362913-5/
70006470	9/15/2005	0702411109	0550042162 /101/16223136	1,837.50	1500 16223136-8/
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70006470	9/16/2005	0702411278	24107-550046202	727.00	1000 09371253-TR
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70006470	9/16/2005	0702411282	24118-550046200	1,886.22	1497 09362913
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70006470	9/16/2005	0702411288	24098-550045012	9,886.04	4284 09375459
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70006470	9/16/2005	0702411292	24099-550048993	3,450.00	1000 09395690
70006470	9/16/2005	0702411293	24099-550046205	1,145.00	5000 21001375/VV
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70006470	9/16/2005	0702411297	24106-550045886	3,550.00	500 09390748TR
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70006470	9/16/2005	0702411299	24110-550045883	2,908.00	4000 09371253-TR
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70006470	9/16/2005	0702411304	24118-550045838	850.00	2500 TS922IDT
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70006470	9/16/2005	0702411306	24121-550045886	2,520.00	2000 09362913
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70006470	9/16/2005	0702411310	24128-550045886	4,230.45	1071 09378703
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70006470	9/16/2005	0702411313	24129-550045838	850.00	2500 TS922IDT
70006470	9/16/2005	0702411314	24129-550045883	2,908.00	4000 09371253-TR
70006470	9/16/2005	0702411315	24129-550045880	990.00	1000 ST19AF08BR20QMAA
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70006470	9/16/2005	0702411318	24100-550045893	670.00	1000 L9632013TR
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70006470	9/16/2005	0702411319	24100-550045889	451.00	1000 12200798
70006470	9/16/2005	0702411320	24101-550049278	1,387.50	2500 21001381/B
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70006470	9/16/2005	0702411325	24108-550049278	1,387.50	2500 21001381/B
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70006470	9/17/2005	0702412109	24143-550046203	572.50	2500 21001375/VV
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70006470	9/17/2005	0702412113	24134-550048205	512.50	2500 28006687/VV
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70006470	9/19/2005	0702412229	0550045300 /116/9385521	50,115.00	HAND CARRY/44445
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70006470	9/19/2005	0702412605	24158-550045893	3,592.80	2500 21001378/VV
70006470	9/19/2005	0702412612	24160-550045889	451.00	3600 09391187
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70006470	9/19/2005	0702412682	0550045300 /116/9385521	11,565.00	5000 09385521TR
70006470	9/19/2005	0702412686	0550043499 /103/9364228	6,030.00	15000 09385521TR-7/
70006470	9/19/2005	0702412687	0550043499 /103/9364228	2,010.00	9000 L9632013TR-2C/
70006470	9/19/2005	0702412688	0550045371 /26/28007829	2,687.50	3000 L9632013TR-2C/
70006470	9/19/2005	0702412689	0550045300 /116/9385521	24,672.00	12500 28007829/VV9H
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70006470	9/19/2005	0702412694	0550042183 /32/21001375	2,290.00	1500 16223136-6/
70006470	9/19/2005	0702412695	0550045648 /116/9375459	47,006.19	10000 21001375/VV9A
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70006470	9/20/2005	0702413057	24166-0550048203	800.00	2500 9355093
70006470	9/20/2005	0702413058	24167-0550048203	800.00	2500 21001376/VV
70006470	9/20/2005	0702413059	24172-550072578	1,360.00	2500 21001376/VV
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70006470	9/20/2005	0702413062	24178-550050460	3,450.00	1000 09362913
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70006470	9/23/2005	0702414816	24287-0550046203	3,635.00	5000 09371253-TR
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70006470	9/28/2005	0702417520	24429-550046205		1,145.00		5000	21001375W
70006470	9/28/2005	0702417521	24430-550045886		3,150.00		3000	16182452
70006470	9/28/2005	0702417521	24430-550045886		5,040.00		4000	09382913
70006470	9/28/2005	0702417522	24430-550045880		4,433.94		2142	16219796
70006470	9/28/2005	0702417523	24430-550045012		4,948.02		2142	09375459
70006470	9/28/2005	0702417524	24430-550046584		1,542.24		357	09395699
70006470	9/28/2005	0702417525	24435-550045886		2,520.00		2000	09382913
70006470	9/28/2005	0702417525	24435-550045886		4,230.45		1071	09378703
70006470	9/28/2005	0702417526	24435-550045880		2,216.97		1071	16219796
70006470	9/28/2005	0702417527	24435-550045883		1,837.50		1500	16223138
70006470	9/28/2005	0702417528	24435-550045012		4,948.02		2142	09375459
70006470	9/28/2005	0702417529	24435-550046584		3,084.48		714	09395699
70006470	9/28/2005	0702417530	24436-550045838		850.00		2500	TS922IDT
70006470	9/28/2005	0702417531	24436-550045883		2,908.00		4000	09371253-TR
70006470	9/28/2005	0702417532	24436-550045880		2,970.00		3000	ST19AF08BR20QMAA
70006470	9/28/2005	0702417533	24436-550044042		4,350.00		1000	0940040313TR
70006470	9/28/2005	0702417534	24436-550048963		3,450.00		1000	09395690
70006470	9/28/2005	0702417535	24436-550049699		11,900.00		2000	STA850D13TR
70006470	9/28/2005	0702417536	24436-550046205		2,290.00		10000	21001375W
70006470	9/28/2005	0702417537	24410-550045893		2,313.00		3000	09385521TR
70006470	9/28/2005	0702417538	24410-550045895		722.00		2000	09382501
70006470	9/28/2005	0702417539	24410-550040701		810.00		1200	09399375
70006470	9/28/2005	0702417539	24410-550040701		1,002.00		1000	9399338
70006470	9/28/2005	0702417540	24413-550045893		598.80		600	09391187
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70006470	9/28/2005	0702417544	24419-550045895		1,444.00		4000	09382501
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70006470	9/28/2005	0702417546	24419-550046459		336.60		600	09401881
70006470	9/28/2005	0702417547	24424-550045889		451.00		1000	12200798
70006470	9/28/2005	0702417548	24424-550040701		1,002.00		1000	9399338
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70006470	9/28/2005	0702417553	24428-550045889	451.00		1000 12200798
70006470	9/28/2005	0702417554	24434-550045893	598.80		600 09391187
70006470	9/28/2005	0702417554	24434-550045893	771.00		1000 09385521TR
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70006470	9/28/2005	0702417556	24434-550060358	725.00		2500 21001378/W
70006470	9/28/2005	0702417557	24437-550045893	598.80		600 09391187
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70006470	9/28/2005	0702417558	24437-550045895	722.00		2000 09382501
70006470	9/28/2005	0702417559	24437-550060358	725.00		2500 21001378/W
70006470	9/28/2005	0702417788	0550045300 /119/9385521	21,588.00	UPS blue/0200647486	28000 09385521TR-7/
70006470	9/28/2005	0702417789	0550045371 /28/28007829	2,687.50	UPS blue/0200647360	12500 28007829/W9H
70006470	9/28/2005	0702418016	0550042182 /105/16223136	9,187.50	PROTRANS/1253558	7500 16223136-W
70006470	9/28/2005	0702418017	0550042182 /105/16223136	1,837.50	PROTRANS/1253558	1500 16223136-W
70006470	9/28/2005	0702418018	0550045427 /117/9382913	12,800.00	PROTRANS/1253558	10000 09382913-5/
70006470	9/28/2005	0702418019	0550045429 /124/8371253	2,181.00	PROTRANS/1253558	3000 09371253-TR-3C/
70006470	9/28/2005	0702418028	0550045570	800.00	UPS blue/0200648350	2500 21001376/W9A

TOTAL: \$ 6,153,413.36